

DUPLICATE COPY

Prepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
12/30/07

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Due in Full continued

Amount \$

12/26/07	FEDEX# 860646768814 MEMPHIS	TN	27.91
	FedEx #1-800-622-1147		
	TO: MATTIAS NORSTROM TX		
	FROM: PHIL KENNAR 85259	←	
	001 PRIORITY LTR 1LB AWB860646768814		
	FedEx #1-800-622-1147		
12/26/07	FEDEX# 862063245359 MEMPHIS	TN	19.62
	FedEx #1-800-622-1147		
	TO: GLEN MURRAY MA		
	FROM: PHIL KENNAR 85259		
	001 PRIORITY LTR 1LB AWB862063245359		
	FedEx #1-800-622-1147		
12/27/07	US AIRWAYS	PHOENIX AZ	50.00
	US AIRWAYS		
	Routing Details Not Available		
	Ticket Number: 03721535083604	Date of Departure: 12/27	
	Passenger Name: KENNAR/PHILIPA		
	Document Type: PASSENGER TICKET		
12/27/07	HMSHOST-PHX-AIR	QPHOENIX AZ	50.26
	6022751721		
	Description		
	REFER TO RECEIPT		
12/27/07	FEDEX# 860646768799 MEMPHIS	TN	35.49
	FedEx #1-800-622-1147		
	TO: NORTHERN TRUST AZ		
	FROM: MATTIAS NORSTROM 85259	←	
	001 PRIORITY PAK 1LB AWB860646768799		
	FedEx #1-800-622-1147		
12/27/07	FEDEX# 864496007760 MEMPHIS	TN	59.22
	FedEx #1-800-622-1147		
	TO: SALT LAKE CITY MARRIOTT UT		
	FROM: BENLG ROBINS 85259		
	001 STANDARD PKG 11LB AWB864496007760		
	FedEx #1-800-622-1147		
12/27/07	SALT LAKE PIZZA AND SALT LAKE C	UT	91.22
	RESTAURANT		
12/28/07	SATELLITE RADIO	800-XMRADIO DC	38.85
	XM SATELLITE		
12/28/07	BRIGHTON SKI RESORT SALT LAKE CIT	UT	170.00
	SPORTING GOODS STORE		
12/28/07	BRIGHTON SKI RESORT SALT LAKE CIT	UT	198.00
	SPORTING GOODS STORE		
12/29/07	BRIGHTON SKI RESORT SALT LAKE CIT	UT	78.00
	SPORTING GOODS STORE		
Total Due in Full Activity			38,082.00

Important Notice

Information on Flexible Payment Features

You may have access to one or more Flexible Payment Features as part of your Card account. The current Annual Percentage Rates (APRs) and Daily Periodic Rates (DPRs) for the Flexible Payment Features are as follows:

For Sign & Travel®, the APR is 13.40%, the DPR is 0.0367%

Please refer to page 2 for further important information regarding your account

DUPLICATE COPY

**Centurion® Card
Statement of Account**Prepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
01/29/08**566,844
Membership Rewards®
Points Available**

at 01/29/08, when charges due are paid in full and all accounts are in good standing.

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Previous Balance \$	Payment Activity \$	New Activity \$ Inc. Adjustments	New Balance \$
38,082.00	-37,754.00	+29,780.09	30,108.09

**Please Pay By
02/13/08**Please refer to page 7
for important information
regarding your accountTo manage your Card account online or to pay your bill, please visit us at www.americanexpress.com. For additional contact information, please see the reverse side of this page.**Take Your Golf Game Private**

Now you can enjoy the privileges of playing golf and entertaining guests at a variety of private country clubs...without having to join any one club. Purchase a 5-Unit TOUR Membership and enjoy five unescorted golfing foursomes at any club in the TOUR GCX network. As a TOUR GCX member, you will have access at over 40 private golf clubs and you will be treated "like a member for the day." Greens fees, cart fees and use of locker and practice facilities are included with the membership. Purchase a 5-Unit TOUR Membership with your American Express Centurion® Card and receive a \$150 credit toward food and beverage or pro shop merchandise at the club. Call 1-877-TOUR-GLF (1-877-868-7453) to purchase your TOUR Card.

Activity

* Indicates posting date

01/15/08* COMPUTER PAYMENT RECEIVED - THANK Amount \$ -37,754.00**Due in Full Activity for PHILIP A KENNER**

Card XXXX-XXXXX7-41001

01/11/08 AMERICAN EXPRESS TRAVEL ADJUSTMENT

TRANSACTION PROCESSED BY AMERICAN EXPRESS

Amount \$

-328.00

Credit

12/26/07 FEDEX# 831050944488 MEMPHIS TN
 NO REFERENCE INFOT3H0Z7
 TO: OWEN NOLAN CA
 FROM: PHIL KENNER 85259
 001 FEDEX ENVELO 1LB AWB831050944488
 FedEx #1-800-622-1147

31.14

LOC renewal
package sent to
Nolan from Kenner

-- ECF No. 668 at
272-74

↓ Please fold on the perforation below, detach and return with your payment ↓

Continued on Page 3

Payment CouponAccount Number
3717-537227-41001**Please Pay By:
02/13/08**Please enter account
number on all checks and
correspondence.Make check payable to
American Express.

**Amount Due
\$30,108.09**
See Finance Charges
section on reverse side for
a description of when
additional Finance
Charges are not assessed
on Features.

Check here if address or
telephone number has
changed. Please note
changes on reverse side.

Mail Payment to:

AMERICAN EXPRESS
BOX 0001
LOS ANGELES CA 90096-0001

0000371753722741001 003010809003010809 25 H

BNK-AMEX-00001638

DUPLICATE COPY

Prepared For
PHILIP A KENNERAccount Number
XXXX-XXXXX7-41001Closing Date
01/29/08

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Due in Full continued

Amount \$

12/26/07	FEDEX# 831050944499 MEMPHIS	TN	31.14
	NO REFERENCE INFON6G1L7		
	TO: STEVE RUCCHIN CA		
	FROM: PHIL KENNER 85259		
	001 FEDEX ENVELO 1LB AWB831050944499		
	FedEx #1-800-622-1147		
12/28/07	FEDEX# 860646768/88 MEMPHIS	TN	26.03
	FedEx #1-800-622-1147		
	TO: NORTHERN TRUST AZ		
	FROM: GLEN MURRAY 85259		
	001 PRIORITY LTR 1LB AWB860646768788		
	FedEx #1-800-622-1147		
12/28/07	FEDEX# 862063245267 MEMPHIS	TN	25.32
	FedEx #1-800-622-1147		
	TO: NORTHERN TRUST AZ		
	FROM: MICHAEL PECA 85259		
	001 PRIORITY LTR 1LB AWB862063245267		
	FedEx #1-800-622-1147		
12/28/07	FEDEX# 831050944503 MEMPHIS	TN	37.17
	NO REFERENCE INFO85016		
	TO: NORTHERN TRUST US		
	FROM: STEVE RUCCHIN		
	001 FEDEX ENVELO 1LB AWB831050944503		
	YOUR FEDEX CUSTOM DISCOUNT IS \$2.07		
12/30/07	ROOTS-PARK CITY	PARK CITY UT	186.78
	FAMILY CLOTHING		
12/30/07	DAN'S FOODS #08 0000SALT LAKE CI	UT	35.92
	8015833267		
12/30/07	SPORTS DEN 878862001SLC	UT	143.26
	SPORTS DEN SLC		
12/30/07	QUIKSILVER #23	PARL CITY UT	63.34
	4356494100		
12/31/07	CHEVRON PWI #894-SALSALT LAKE CITY	UT	37.78
	0000000000		
	Description	Price	
	FUEL/MISCELLANEOUS	37.78	
12/31/07	PARK CITY MOUNTAIN RPARK CITY	UT	105.00
	LODGING		
12/31/07	BUTCHERS CHOP HOUSE PARK CITY	UT	178.75
	BAR/NIGHTCLUB		
	FOOD/BEVERAGE	153.75	
	TIP	25.00	
12/31/07	FEDEX# 863569160490 MEMPHIS	TN	26.73
	FedEx #1-800-622-1147		
	TO: - NY		
	FROM: STEPHANIE DIXON 85259		
	001 PRIORITY LTR 1LB AWB863569160490		
	FedEx #1-800-622-1147		
12/31/07	FEDEX# 831050944477 MEMPHIS	TN	39.73
	NO REFERENCE INFO85016		
	TO: NORTHERN TRUST US		
	FROM: OWEN NOLAN		
	001 FEDEX ENVELO 1LB AWB831050944477		
	FedEx #1-800-622-1147		
01/01/08	HMS HOST - SLC-AIRPQSALT LAKE CIT	UT	26.57
	8015752611		
	Description		
	REFER TO RECEIPT		

Continued on reverse

BNK-AMEX-00001640